SOLICITATION Of	_	isition I	Number		Page	1 Of 4						
2. Contract No. DAAE07-03-D-TO	3. Award/Effective Date 2003MAY12 4. Order Number 0003				5. Solici	itation 1	Number		citation Issue Date			
7. For Solicitation Information Call:	A. Name CATHERINE HAM					phone N		To Collect Calls)	8. Offer	Due Date/I	Local Time	
9. Issued By TACOM AMSTA- WARREN	10. This Acc X Unrestric											
HTTP:/	/CONTRACT	'ING.TACOM.ARMY.I	MIL		Business Disadv Business I 3a. This Contract Is A Rated Order Under DPAS (18 CFR 700)							
				■ 8(A)	8(A) 13b. Rating DOA4 14. Method Of Solicitation							
e-mail: HAMC@TAC	OM.ARMY.M	IL		SIC: Size Standar	rd:		RFQ		Г	RFP		
15. Deliver To SEE SCHEDUI	ĿE	Cod	e				9	_		Code	S1103A	
Telephone No. 17. Contractor/Offe	eror Co	de 12195 Fac	ility	18a. Payme	nt Will Be M	Iade Rv				Code	но0338	
MICHELIN NO	ORTH AMERI	ICA INC	y	DFAS-CO	LUMBUS CEN	TER				Couc	~	
GREENVILLE		O BOX 19001 29602-9001		P.O. BO	DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264							
	803)458-5	000 Is Different And Pu	t Cuah	18h Submit	Invoices To	Addro	ec Shown I	In Block 18a Unle	se Block F	Polow Is Ch	ackad	
Address		is Different And Pu			See Adder	ndum			55 DIUCK I			
19. Item No.		Schedule Of	20. Supplies/S	Services		21. antity	22. Unit	23. Unit Price	e		24. nount	
	s Necessary)											
25. Accounting And	• /	26. Total Award Amount (For Govt. Use Only) \$192,965.96										
27a. Solicitatio	n Incorpor	ates By Reference	52.212-3 An	d 52.21	2-5 Are At	tached.	Are	Are Not	Attached.			
	rder Incorporates l						Are	Are Not	Attached.			
								t: Reference	0.6.11.1	4 - 4 ² (D)	Offer	
To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Forth Or Otherwise Identified Above And On Any Additional Sheets Subject The Terms And Conditions Specified Herein.						To Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:						
30a. Signature Of (ntractor		31a. United States Of America (Signature Of Contracting Officer)									
30b. Name And Tit	nte Signed	31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-4295										
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number			mber		nt Verified		
Received Inspected Accepted And Conforms To The					Partial Final Correct For							
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. Da				32c. Date	36. Payment Complete Partial Final			I	37. Chec	k Number		
-					39. S/R Voucher		40. Paid	Ву				
41. T.C. 46 75.	G		42a. Received By (Print)									
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date					42b. Received At (Location)							
					42c. Date R	Recd (Y	cd (YYMMDD) 42d. Total Containers					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T020/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: MICHELIN NORTH AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-01-500-4505 FSCM: 12195 PART NR: MSPN68858 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	484	EA	\$ 398.69000	\$192,965.96
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH3A3481EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3062U250 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 363 20-JUN-2003				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T020/0003 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3062U251 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 121 20-JUN-2003				
	FOB POINT: Destination				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T020/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: MICHELIN NORTH AMERICA INC

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V				
	GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T020/0003				

	CONTIN	I I A TION	CHEET	Reference No. of Document Being Continued						Page 4 of 4
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE07-03-D-T020/0003			MOD/AMD			
Name										
CONTRAC	T ADMINISTRA	TION DATA								
	DDOW (ODI G					JOB	1 GGOVINIE		001.131.000
LINE	PRON/	OBLG		~			ORDER	ACCOUNTI	.NG	OBLIGATED
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	EH3A3481EH	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	192,965.96
06	0011									
								TOTAL	\$	192,965.96
SERVICE	1						ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$_	192,965.96
								TOTAL	\$	192,965.96